	M REPORT OF LOBB	TIST EINIPLUTE	T.	
	(Government Code	e Section 86116)		1/13
	OI	r		1
	☐ <b>REPORT OF LOBB</b> (2 Cal. Code of Regs		N	
FORM 635 1993	IMPORTANT: Lobbying ( completed Form 63		ach a	
RE	PORT COVERS PERIOD FROM 07/0	1/2017 THROUGI	H 09/30/2017	FOR OFFICIAL USE ONLY
CU	MULATIVE PERIOD BEGINNING	01/01/2017		A AMENDMENT 001
	TYPE OR PF provided to you pursuant to the Information of Provisions of the Political Reform Act.		Information_	В
NAME OF FILER:				
PACIFIC GAS AND ELECT	RIC COMPANY			
BUSINESS ADDRESS: (Number a	and Street) (City)	(State) FRANCIS - CA	(Zip Code) 94177	TELEPHONE NUMBER:
	R STATE AGENCY ADMINISTRATIVE	ACTIONS ACTIVELY	LOBBIED DURING	THE PERIOD
(See instructions on reverse.)  SEE ATTACHMENT A				
X If more space is needed, ch	neck box and attach continuation sheets.  SUMMARY OF I	PAYMENTS THIS PI	ERIOD	
			•	
•	ouse Employee Lobbyists (Part III, Section A	· ·		40671.26
•	ying Firms (Part III, Section B, Column 4)			125138.00
	(Part III, Section C)			6396.20
D. Total Other Payments t	o Influence (Part III, Section D)		\$	195120.29
GRAND TOTA	L (A + B + C + D above)		\$	367325.75
E. Total Payments in Conr	nection with PUC Activities (Part III, Section I	E)	\$	132093.12
F. Campaign Contributions	EX Part IV completed and attached	☐ No cam	paign contributions ma	de this period
	VED	IFICATION		
tion contained here	onable diligence in preparing this Report in and in the attached schedules is true a lty of perjury under the laws of the State	. I have reviewed the R and complete.	•	-
Executed on (Date) 01/31/2018	At (City and State) SAN RAFAEL,CA		By (Signature of Emp STEVEN S. LUC	loyer or Responsible Officer)
Name of Employer or Responsible STEVEN S. LUCAS	Officer (Type or Print)		Title ATTORNEY & A	GENT FOR FILER

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PERIOD COVERED: 07/01/2017 09/30/2017

PART II - PARTNERS, OWNERS, AND EMPLO REPORT (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 615) ARE	ATTACHED TO	THIS			
Name and Title		Name and	Name and Title					
Employee VALERIE A. TURELLA MANAGER,STATE GOVERNMENT RELATION	IS		; FLEMINGS R,STATE GOVERNMENT F	RELATIONS				
If more space is needed, check box and attach continuate	tion sheets.							
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	S					
A. PAYMENTS TO IN-HOUSE EMPLOYEE  (See instructions on reverse. Also enter the Amount T  (Column 1) on Line A of the Summary of Payments se	his Period		(1) Amount This Period	Cumula	2) tive Total Date			
, ,	, ,		\$ 40671.26	\$ 10	06331.40			
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual (	Contract Lobbyists)						
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date			
AARON READ & ASSOCIATES			0.00					
	48069.00	0.00		48069.00	144207.00			
SACRAMENTO CA 95814 SLOAT HIGGINS JENSEN & ASSOCIATES			0.00					
SACRAMENTO CA 95814	48069.00	0.00		48069.00	144207.00			
CAMPBELL STRATEGY & ADVOCACY,LLC	29000.00	0.00	0.00	29000.00	43500.00			
SACRAMENTO CA 95814								
If more space is needed, check box and attach continuation sheets	Also ent	THIS PERIOD ( er the total of Colur ry of Payments sect	nn 4 on Line B of the	\$ 125138.	00			

PERIOD COVERED: 07/01/2017

09/30/2017

Date	Name and Address of Payee	Name and Official Posi of Reportable Persons Amount Benefiting Ea	and	Description of Consideration	Total Amount of Activity
08/08/2017	L&D CATERING	MICHAEL BRADLEY	\$ 14.88	LUNCH	\$ 1041.83
	BRISBANE CA 94005	OFFICER,CALIFORNIA HI - GHWAY PATROL			
08/08/2017	L&D CATERING	ROBERT BUTCHART	17.20	BREAKFAST	1720.37
	BRISBANE CA 94005	CALIFORNIA MARITIME S - ECURITY PROGRAM GOV - ERNOR'S OFFICE OF EME - RGENCY SERVICES			
08/08/2017	L&D CATERING	JUSTIN CHILDERS	14.88	LUNCH	0.00
	BRISBANE CA 94005	OFFICER,CALIFORNIA HI - GHWAY PATROL			
 08/08/2017	L&D CATERING	PHIL COOPER	14.88	LUNCH	0.00
	BRISBANE CA 94005	LIEUTENANT, CALIFORNIA HIGHWAY PATROL			
08/08/2017	L&D CATERING	RANDY FESSLER	32.08	BREAKFAST A - ND LUNCH	0.00
	BRISBANE CA 94005	SUPERVISING ENGINEER, - DEPARTMENT OF WATER RESOURCES			
	ore space is needed, check box and attach tinuation sheets.	A		Activity Expenses) Section C on Line C of lents section on page 1.	\$ 6396.20
X NOT		EGISLATIVE OR ADMINISTRATIVE do not complete this section. Check box a			
	PAYMENTS TO LOBBYING COALITION Form 630 to this Report.)	S (NOTE: You must attach a completed		\$ <u>0.00</u> \$195120.29	
2. (	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 195120.29
BEF	MENTS IN CONNECTION WITH A ORE THE CALIFORNIA PUBLIC U		ATEMAKING PR		\$ 132093.12

PERIOD CO	ERED: <u>07/01/2017</u> 09/30/2017		
NAME OF FI	ER: PACIFIC GAS AND ELECTRIC COMPANY		
made to or o	<b>CAMPAIGN CONTRIBUTIONS MADE</b> (Monetary and non-monetary behalf of <u>state</u> candidates, elected state officers and any of their controlled commofficers must be reported in A or B below.)		
in a	e contributions made by you during the period covered by this report, or be campaign disclosure statement which is on file with the Secretary of Stat tification number, if any, below.		
	Major Donor or Recipient Committee Which d A Campaign Disclosure Statement:	Identification Numb Recipient Committe	0.40.400
PG&E	CORPORATION AND AFFILIATED ENTITIES; PACIFIC GAS AND ELEC	TRIC COMPANY STATE	E/LOCAL PAC
	tributions of \$100 or more which have not been reported on a campaign e by an organization's sponsored committee, must be itemized below.	disclosure statement, inc	luding contributions
Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
If mo	re space is needed, check box and attach continuation sheets.		

PERIOD COVERED: 07/01/2017

09/30/2017

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity	
08/08/2017	L&D CATERING	THOMAS LANGENBERG	\$	14.88	LUNCH	\$ 0.00
	BRISBANE CA 94005 Reference No:	SERGEANT MAJOR CALIF - ORNIA NATIONAL GUARD				
08/08/2017	L&D CATERING	ERIC WULFF	\$	32.08	BREAKFAST A - ND LUNCH	\$ 0.00
	BRISBANE CA 94005 Reference No:	SENIOR ENGINEER DEPA - RTMENT OF WATER RES - OURCES				
08/08/2017	L&D CATERING	KIM ZAGARIS	\$	14.88	LUNCH	\$ 0.00
	BRISBANE CA 94005 Reference No:	STATE FIRE AND RESCUE CHIEF, GOVERNOR'S OFFI- CE OF EMERGENCY SERV- ICES				
08/08/2017	L&D CATERING	ATTILIO ZASSO	\$	32.08	BREAKFAST A - ND LUNCH	\$ 0.00
	BRISBANE CA 94005 Reference No:	PRINCIPAL HYDROELECTRIC PO - WER UTLITY ENGINEER CALIFORN - IA DEPARTMENT OF WATER RES - OURCES				
08/09/2017	L&D CATERING	JEREMY BATTIS	\$	15.00	LUNCH	\$ 911.87
	BRISBANE CA 94005 Reference No:	PUBLIC UTILITIES ANALYS - T, PUBLIC UTILITIES COMM - ISSION				
08/09/2017	L&D CATERING	ROBERT BUTCHART	\$	15.20	LUNCH	\$ 0.00
	BRISBANE CA 94005 Reference No:	CALIFORNIA MARITIME S - ECURITY PROGRAM,GOV - ERNOR'S OFFICE OF EME - RGENCY SERVICES				
08/09/2017	MOSAIC GLOBAL TRANSPORTATION	ROBERT BUTCHART	\$	18.53	TRANSPORTAT - ION	\$ 907.75
	SAN JOSE CA 95128 Reference No:	CALIFORNIA MARITIME S - ECURITY PROGRAM,GOV - ERNOR'S OFFICE OF EME - RGENCY SERVICES				
08/11/2017	A TASTEFUL AFFAIR	CINDY CHIN	\$	14.03	LUNCH	\$ 1052.08
	PLEASANTON CA 94588 Reference No:	DISTRICT DIRECTOR,ASS - EMBLYMEMBER CATHARI - NE BAKER				
		,	Also enter	the total of	Activity Expenses) Section C on Line C of the section on page 1.	\$

PERIOD COVERED: 07/01/2017 09/30/2017

Date	Name and Address of Payee	Name and Official Posit of Reportable Persons a Amount Benefiting Ea	and		Description of Consideration	Total Amount of Activity
08/11/2017	A TASTEFUL AFFAIR	ROANNA BENNIE	\$	14.03	LUNCH	\$ 0.00
	PLEASANTON CA 94588 Reference No:	VICE PRESIDENT,LOS POS - ITAS COLLEGE				
09/27/2017	BLUE LAKE CASINO AND HOTEL	ROB CHRISTENSEN	\$	31.76	LUNCH	\$ 762.30
	BLUE LAKE CA 95525 Reference No:	DISTRICT REPRESENTATI - VE,OFFICE OF STATE SE - NATOR MARK MCGUIRE				
09/27/2017	BLUE LAKE CASINO AND HOTEL	DEANNA SISK	\$	31.76	LUNCH	\$ 0.00
	BLUE LAKE CA 95525 Reference No:	DISTRICT REPRESENTATI - VE OFFICE OF STATE ASS - EMBLYMEMBER JIM WOOD				

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM
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PERIOD COVERED: <u>07/01/2017 -- 09/30/2017</u>

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

For Use By: A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the

instructions on the cover page before completing this attachment.

#### Other Payments to Influence Legislative or Administrative Action:

1.	Total payments for overhead expenses related to lobbying activity.  Report as a lump sum.	\$ 12606.33
2.	Total payments to Lobbying Coalitions. Report as a lump sum. (Form 630 must be attached)	\$ 0.00
3.	Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). Report as a lump sum.	\$ 20502.57
4.	Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.	\$ 162011.39
5.	Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.	\$ 195120.29

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1
C] - CAMPBELL STRATEGY & ADVOCACY,LLC	\$ 0.00	\$ 19400.00
SACRAMENTO CA 95814		
C] - DEAN M. KATO	\$ 12000.00	\$ 100514.20
SAN FRANCISCO CA 94105		
L] - PILLSBURY WITHROP SHAW PITTMAN LLP	\$ 12440.00	\$ 21520.00
SAN FRANCISCO CA 94111		
Subtotal of all payments itemized above	\$ 24440.00	

continuation sheets.

(Continuation Sheet)

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PERIOD COVERED: <u>07/01/2017 -- 09/30/2017</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[O] - 101 ENTERPRISES FOUNDATION	2500.00	2500.00
LOS ANGELES CA 90045		
[O] - COMMUNITY FAMILY GUIDANCE CENTER	2500.00	2500.00
CERRITOS CA 90703		
ROBERT [O] - KENNEY	0.00	2829.60
SAN FRANCISCO CA 94177		
[P] - CALCHAMBER	6367.00	6367.00
SACRAMENTO CA 95814		
LINDSAY [S] - BATTENBERG	13737.00	27350.00
SAN FRANCISCO CA 94177		
NATHAN [S] - BENGSSTON	0.00	24938.22
SAN FRANCISCO CA 94117		
JEFFREY [S] - BROWN	2859.00	24345.70
SAN FRANCISCO CA 94177		
XANTHA [S] - BRUSO	0.00	12070.50
SAN FRANCISCO CA 94177		
AARON [S] - BURDICK	14083.00	40958.00
SAN FRANCISCO CA 94177		
Subtotal of all payments itemized above	\$ 42046.00	

(Continuation Sheet)

CALIFORNIA
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PERIOD COVERED: <u>07/01/2017 -- 09/30/2017</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[S] - COSTADONE,AMY	2500.00	2500.00
SAN FRANCISCO CA 94177		
PAUL [S] - ESFORMES	0.00	3622.00
SAN FRANCISCO CA 94177		
LINUS [S] - FARIAS	9445.00	34132.50
SAN FRANCISCO CA 94177		
ANNA [S] - FOGELSONG	3232.00	14133.44
SAN FRANCISCO CA 94177		
PATRICK [S] - HENNIGAN	0.00	4084.81
SAN FRANCISCO CA 94177		
BRANDON [S] - HERNANDEZ	0.00	4848.25
SAN FRANCISCO CA 94177		
ERIK [S] - JACOBSON	0.00	2086.98
SAN FRANCISCO CA 94177		
KENT [S] - KAUSS	22694.39	22694.39
SAN FRANCISCO CA 94104		
TRAVIS [S] - KIYOTA	7600.16	18950.32
SAN FRANCISCO CA 94177		
Subtotal of all payments ite	\$ 45471.55	

(Continuation Sheet)

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10/13

PERIOD COVERED: <u>07/01/2017 -- 09/30/2017</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
MARK [S] - KRAUSSE	3787.68	12065.85
SAN FRANCISCO CA 94177		
MELISSA [S] - LAVINSON	12000.00	40187.00
SAN FRANCISCO CA 94177		
MICHAEL [S] - MATHAI-JACKSON	0.00	6755.92
SAN FRANCISCO CA 94177		
MAURICE [S] - OLDHAM	3298.00	12922.00
SAN FRANCISCO CA 94177		
SONAL [S] - PATNI	0.00	19355.50
SAN FRANCISCO CA 94177		
WILLIAM [S] - PETER	5504.00	10791.00
SAN FRANCISCO CA 94177		
REKHA [S] - RAO	18111.97	53521.77
SAN FRANCISCO CA 94177		
TODD [S] - STRAUSS	0.00	3781.20
SAN FRANCISCO CA 94177		
SARAH [S] - SWICKARD	4474.00	19200.60
SAN FRANCISCO CA 94177		
Subtotal of all payments itemized above	\$ 47175.65	

(Continuation Sheet)

CALIFORNIA 1993 FORM

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PERIOD COVERED: <u>07/01/2017 -- 09/30/2017</u>

NAME OF FILER: PACIFIC GAS AND ELECTRIC COMPANY

SAN FRANCISCO CA 94177  SAMANTHA [S] - WEAVER  0.00  SAN FRANCISCO CA 94177  RAY [S] - WILLIAMS  0.00  11481.91	Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
SAMANTHA [S] - WEAVER 0.00 2867.00  SAN FRANCISCO CA 94177  RAY [S] - WILLIAMS 0.00 11481.91	S] - WAN,FONG	2878.19	
SAN FRANCISCO CA 94177  RAY [S] - WILLIAMS  0.00 11481.91	SAN FRANCISCO CA 94177		
SAN FRANCISCO CA 94177  RAY [S] - WILLIAMS  0.00  11481.91  SAN FRANCISCO CA 94177	SAMANTHA [S] - WEAVER	0.00	2867.00
0.00	SAN FRANCISCO CA 94177		
SAN FRANCISCO CA 94177	RAY [S] - WILLIAMS	0.00	11481.91
	SAN FRANCISCO CA 94177		

Subtotal of all payments itemized above

2878.19

\$

# AMENDMENT TO LOBBYING DISCLOSURE REPORT

TO GOVERN	S AMENDING REPORTS FILED PURSUANT IMENT CODE SECTIONS 86100-86117	
FORM 690 1990  TYPE OR PRINT IN INK  For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information  Manual on Lobbying Disclosure Provisions of the Political Reform Act.		FOR OFFICIAL USE ONL
		nformation B
ME OF FILER: ACIFIC GAS AND ELECTRIC COMPANY		
ME OF EMPLOYER OR FIRM: (If this amendment is being ACIFIC GAS AND ELECTRIC COMPANY	filed by a lobbyist)	
SINESS ADDRESS OF FILER: (Number and Street)	SAN FRANCIS -	Zip Code) TELEPHONE NUMBER:
(The information required must co		ad on the original report filed
(mo mormation rodali od maor ot	orrespond to the information provide	ed on the original report med.)
·	the lobbying disclosure report Form No	
The following information amends     for the period07/01/2017 t	the lobbying disclosure report Form No to09/30/2017	o. F635 executed on 10/31/2017
<ol> <li>The following information amends         for the period</li></ol>	the lobbying disclosure report Form No to09/30/2017	o. F635 executed on 10/31/2017 (Mo Day - Year)  Section(s) D2
<ol> <li>The following information amends         for the period</li></ol>	the lobbying disclosure report Form No to <u>09/30/2017</u> . s on Part(s) <u>III</u>	o. F635 executed on 10/31/2017 (Mo Day - Year)  Section(s) D2

### **VERIFICATION**

I have used all reasonable diligence in preparing this Amendment. I have reviewed the Amendment and to the best of my knowledge the information contained herein is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date) 01/31/2018	At (City and State) SAN RAFAEL,CA	By (Signature of Filer) STEVEN S. LUCAS
Name of Filer (Type or Print) STEVEN S. LUCAS		Title ATTORNEY & AGENT FOR FILER

#### TEXT ANNOTATION

#### PAGE 1

**Schedule** F635 Reference No: ATTACHMENT A

AB 36,79,151,242,262,378,398,419,433,523,524,617,649,726,758,759,797,803,813,914,920,1030,1066,1070,1082,1083,1088,1091,1110 - 1132,1145,1184,1209,1222,1270,1274,1292,1293,1342,1404,1405,1531,1552,1573,1662,2672; ACA: 1; SB 5,49,50,57,64,66,100,242,33 - 8,356,366,370,433,473,520,549,594,598,618,638,649,692,700,711,775,797,801,958; Board of Forestry Tree Mortality Task Force; California Air Resources Board AB 32 and 398 Implementation, and Advanced Clean Local Truck Regulation, Cap and Trade Amendments and Regulation, Enforcement Policy, Heavy Duty Vehicle Registration, Low Carbon Fuel Standard, Regulation, and Amendments, Low Carbon Transportation Funding Plan, Oil & Gas Regulation, Phase 2 Greenhouse Gas Regulation, Refrigeration Unit Regulation, Scoping Plan, SF6 Regulation, Alternative Fuels Policy; California Energy Commission AB 802, SB 350, and SB 1383 Implementation, AB 1110 Rulemaking, Disadvantaged Communities (DAC), Electric Program Investment Charge Program (EPIC), Greenhouse Gas Data Regulation Accounting, Greenhouse Gas Reporting, Power Source Disclosure Program, Title 20, Title 24; California Public Utilities Commission A. 12-04-015, A. 14-02-008, A. 15-06-001 (2016 ERA), A. 15-05-002, A. 16-06-03, A. 16-06-013, A. 16-08-006, A. 17-01-012, A. 17-01-020, A. 17-01-020, A. 17-01-020, ERA (17-020), R. 15-03-011, R. 15-05-002, R. 15-06-003, A. 17-06-005, A. 17-06-005, A. 17-01-002, B. 15-08-019, R. 12-06-013, R. 13-11-015, R. 14-07-002 (NEM Successor Tariff), R. 14-08-013, R. 14-10-003, R. 15-01-008, R. 15-02-012, R. 15-02-020, R. 15-03-011, R. 15-05-006, R. 15-06-009, R. 15-08-001, R. 17-05-010, R. 15-01-012, R. 17-06-015, R. 17-06-026 (Power Charge Indifference Adjustment), R. 17-07-002, R. 17-07-007, R. 18-08-001, R. 15-08-001, R. 15-08-001, R. 15-03-011, R. 15-05-006, R. 15-06-009, R. 15-08-001, R. 15-05-010, R. 15-05-006, R. 15-06-009, R. 15-08-001, R. 15-08-001, R. 15-05-006, R. 15-06-009, R. 15-08-001, R. 15-08-001, R. 15-01, R. 15-05-006, R. 15-06-009, R. 15-08-001, R. 15-08-001, R. 15-08-001, re and Governance OII, San Diego Gas & Electric Wildfire Expense Memorandum Account, Solar Thermal Issues, Fixed Cost/Charges, Rule - 20A General Conditions Agreement; California Underground Facilities Safe Excavation Board Government Code 4216 Implementation; De partment of Conservation/ Division of Oil, Gas, and Geothermic Resources Gas/Underground Storage Regulation; Legislature Cap and Trade Extension and Issues, CCA Informational Hearing, Multifamily Housing, 100% Renewables; Office of the Governor Cap and Trade; State Water Resources Control Board Dredge and Fill Policy and Procedure, Wetlands Policy

#### PAGE 1

**Schedule** F635 Reference No: B

NOTE: PACIFIC GAS AND ELECTRIC COMPANY MADE THE FOLLOWING IIIE PAYMENTS TO BICKER CASTILLO & FAIRBANKS IN Q3 2017: [P] 8/3/17 - \$11,772.85; [R] 9/11/17 - \$33,000; [P] 8/3/17 - \$14,143.13; [P] 9/11/17 - \$11,154.52